

WISCONSIN LIQUOR TAX MULTIPLE SCHEDULE

Company Name	Wis. Permit Number	Month & Year
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Type of schedule (check one)

<input type="checkbox"/> 1. Untaxed Purchases	<input type="checkbox"/> 3. Untaxed Credits	<input type="checkbox"/> 5. Untaxed Sales
<input type="checkbox"/> 2. Tax-Paid Purchases	<input type="checkbox"/> 4. Tax-Paid Credits	<input type="checkbox"/> 6. Tax-Paid Sales

Read separate instructions (AB-231) provided for this form before you complete any schedule. Attach all schedules to your monthly return (AB-130) in numerical order.

Line No.	Column A Invoice		Column B	Column C	Column D		Column E		Column F		Column G
	No.	Date	Name	US Customs Entry # or Address of Wis. Wholesaler	Spirits Liters over 1/2%		Wine Liters 14% or less		Wine Liters over 14%		Apple Cider Liters 7% or less
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
PAGE TOTALS - provide a grand total on the last page of each schedule . . . . . →											